State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 1 of 2

Vendor: 820161600 00, ST LUKES REGIONAL MEDICAL CENTER LTD.

1/28/2005 Health & Welfare 12/70200511038/98001180 0220 04VACX0056 16.575 Crime Victim Assistance 1,548.85 11/30/2005 Health & Welfare 12/70200511038/98001180 0220 04VACX0056 16.575 Crime Victim Assistance 1,548.85 11/30/2006 Health & Welfare 12/70200601139/945000350 0220 04VACX0056 16.575 Crime Victim Assistance 1,763.59 10/13/2006 Health & Welfare 12/70200602288/92000070 0220 05VAGX0002 16.575 Crime Victim Assistance 1,763.59 10/21/2006 Health & Welfare 12/70200603228911000460 0220 05VAGX0002 16.575 Crime Victim Assistance 1,763.59 10/13/2006 Health & Welfare 12/70200603189/49000010 0220 05VAGX0002 16.575 Crime Victim Assistance 1,763.59 10/13/2006 Health & Welfare 12/70200605188/975000010 0220 05VAGX0002 16.575 Crime Victim Assistance 1,763.59 10/13/2006 Health & Welfare 12/70200605188/975000010 0220 05VAGX0002 16.575 Crime Victim Assistance 1,763.59 10/13/2006 Health & Welfare 12/702006061981/15000280 0220 05VAGX0002 16.575 Crime Victim Assistance 0.763.69 10/13/2006 Health & Welfare 12/70200609148/24000140 0220 05VAGX0002 16.575 Crime Victim Assistance 0.763.69 10/13/2006 Health & Welfare 12/70200609148/24000140 0220 05VAGX0002 16.575 Crime Victim Assistance 0.763.60 10/13/2006 Health & Welfare 12/70200609148/240000140 0220 05VAGX0002 16.575 Crime Victim Assistance 0.763.60 10/13/2006 Health & Welfare 12/70200609148/240000140 0220 05VAGX0002 16.575 0.768	Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
1270/2005 Health & Welfare 1270/2005(12989)2001740 0/220 0/4VGX0056 16.575 Crime Victim Assistance 1.763.50 0/4VGX0056 16.575 Crime Victim Assistance 1.763.50 0/4VGX0056 16.575 Crime Victim Assistance 2.293.23 0/4VGX0056 16.575 Crime Victim Assistance 2.293.23 0/4VGX0056 16.575 Crime Victim Assistance 2.293.23 0/4VGX0056 16.575 Crime Victim Assistance 1.763.50 0/4VGX0056 16.575 0/4VG	10/28/2005	Health & Welfare	127020051028#870001790	0220	04VAGX0056	16.575	Crime Victim Assistance	5,198.93
1/13/2006 Health & Welfare 127/200601139943000350 0220 04VAGX00056 16.575 Crime Victim Assistance 1,763.59 02/228/2006 Health & Welfare 127/2006032287101000450 0220 05VAGX00002 16.575 Crime Victim Assistance 1,763.59 04/18/2006 Health & Welfare 127/2006061189042000040 0220 05VAGX00002 16.575 Crime Victim Assistance 1,763.59 04/18/2006 Health & Welfare 127/2006061189042000040 0220 05VAGX00002 16.575 Crime Victim Assistance 1,763.59 06/18/2006 Health & Welfare 127/2006061189105000010 0220 05VAGX00002 16.575 Crime Victim Assistance 1,763.59 06/19/2006 Health & Welfare 127/2006061189116000290 0220 05VAGX00002 16.575 Crime Victim Assistance 597.26 08/21/2006 Health & Welfare 127/2006061189116000290 0220 05VAGX00002 16.575 Crime Victim Assistance 597.26 08/21/2006 Health & Welfare 127/20060611891416000290 0220 05VAGX00002 16.575 Crime Victim Assistance 597.26 08/21/2006 Health & Welfare 127/200608148249001120 0220 05VAGX00002 16.575 Crime Victim Assistance 1,763.59 08/21/2006 Health & Welfare 127/200608148249001120 0220 05VAGX00002 16.575 Crime Victim Assistance 2,000.20 08/21/2006 Health & Welfare 127/200608148249001120 0220 05VAGX00002 16.575 Crime Victim Assistance 2,000.20 08/21/2006 Idaho State Police 1330/200607264627000640 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 08/21/2006 Idaho State Police 1330/200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 08/21/2006 Idaho State Police 1330/200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 08/21/2006 Idaho State Police 1330/200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 08/21/2006 Idaho State Police 1330/2006072664627000660 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00	11/30/2005	Health & Welfare	127020051130#899000180	0220	04VAGX0056	16.575	Crime Victim Assistance	1,548.85
	12/20/2005	Health & Welfare	127020051220#920001240	0220	04VAGX0056	16.575	Crime Victim Assistance	1,763.59
0.00000000000000000000000000000000000	01/13/2006	Health & Welfare	127020060113#943000350	0220	04VAGX0056	16.575	Crime Victim Assistance	1,763.59
Add Re2006 Health & Welfare 1270200604188042000040 0.220 05VAGX0002 16.575 Crime Victim Assistance 1,783.59 06/19/2006 Health & Welfare 1270200606198115000280 0.220 05VAGX0002 16.575 Crime Victim Assistance 2,809.27 06/19/2006 Health & Welfare 1270200606198115000280 0.220 05VAGX0002 16.575 Crime Victim Assistance 2,809.27 06/19/2006 Health & Welfare 1270200606198115000280 0.220 05VAGX0002 16.575 Crime Victim Assistance 597.26 08/21/2006 Health & Welfare 127020060619811240000410 0.220 05VAGX0002 16.575 Crime Victim Assistance 2,809.27 08/21/2006 Health & Welfare 127020060914824900120 0.220 05VAGX0002 16.575 Crime Victim Assistance 1,583.00 07/26/2006 Idaho State Police 133020060726462700050 0.348 KC209600 93.643 Children's Justice Grants to States 2,500.00 07/26/2006 Idaho State Police 1330200607264627000660 0.348 KC209600 93.643 Children's Justice Grants to States 2,500.00 07/26/2006 Idaho State Police 1330200607264627000660 0.348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200607264627000660 0.348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200607264627000660 0.348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200607264627000660 0.348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200607264627000660 0.348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200607264627000660 0.348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200607264627000660 0.348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 120020051078857002240 0.348 KC209600	02/28/2006	Health & Welfare	127020060228#982000070	0220	05VAGX0002	16.575	Crime Victim Assistance	2,293.23
1,763,59	03/22/2006	Health & Welfare	127020060322#011000450	0220	05VAGX0002	16.575	Crime Victim Assistance	1,763.59
	04/18/2006	Health & Welfare	127020060418#042000040	0220	05VAGX0002	16.575	Crime Victim Assistance	1,763.59
06/19/2006 Health & Welfare 1270200600819#115000290 0220 05VAGX0002 16.575 Crime Victim Assistance 5.97.26 0.97.26 0.97.47.2006 Health & Welfare 127020060921#274249000120 0220 05VAGX0002 16.575 Crime Victim Assistance 2.084.26 0.97.26 0.9	05/18/2006	Health & Welfare	127020060518#075000010	0220	05VAGX0002	16.575	Crime Victim Assistance	1,763.59
08/21/2006 Health & Welfare 127020060821#214000410 0220 05VAGX0002 16.575 Crime Victim Assistance 2,044.26 09/14/2006 Health & Welfare 127020060914#249000120 0220 05VAGX0002 16.575 Crime Victim Assistance 2,044.26 05VAGX0002 16.575 Crime Victim Assistance 1,583.00 05VAGX0002 Crime Victim Assistance 1,580.00 05VAGX0002 Crime Victim A	06/19/2006	Health & Welfare	127020060619#115000280	0220	05VAGX0002	16.575	Crime Victim Assistance	2,809.27
09/14/2006 Health & Welfare 127020060914#249000120 0220 05VAGX0002 16.575 Crime Victim Assistance 1,583.00 07/26/2006 Idaho State Police 1330200607264627000630 0348 KC209600 93.643 Children's Justice Grants to States 350.00 07/26/2006 Idaho State Police 1330200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 07/26/2006 Idaho State Police 1330200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 2,527.02 07/26/2006 Idaho State Police 1330200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 2,527.02 09/27/2006 Idaho State Police 1330200609285787002410 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200609285787002410 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200609285787002410 0348	06/19/2006	Health & Welfare	127020060619#115000290	0220	05VAGX0002	16.575	Crime Victim Assistance	597.26
CFDA 16.575 Total: 24,932.75	08/21/2006	Health & Welfare	127020060821#214000410	0220	05VAGX0002	16.575	Crime Victim Assistance	2,084.26
07/26/2006 Idaho State Police 1330200607264627000530 0348 KC209600 93.643 Children's Justice Grants to States 350.00 07/26/2006 Idaho State Police 1330200607264627000650 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 07/26/2006 Idaho State Police 1330200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 2,527.02 09/27/2006 Idaho State Police 1330200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200609285787002420 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200609285787002410 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 10/03/2005 Health & Welfare 127020051003#844001070 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,400.84 10/17/2005 Health & Welfare 127020051017#857002230	09/14/2006	Health & Welfare	127020060914#249000120	0220	05VAGX0002	16.575	Crime Victim Assistance	1,583.00
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07/26/2006 Idaho State Police 1330200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 2,527.02 07/26/2006 Idaho State Police 1330200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 3,736.00 09/27/2006 Idaho State Police 1330200609285787002420 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200609285787002410 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200609285787002410 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1330200609285787002410 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 130020051003#844001070 0220 6 B04MC04257-01-03 93.944 Maternal and Child Health Services Block Gran 7,400.84 09/27/2005 Health & Welfare 127020051017#857002240 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 2,087.35 0/19/2005 Health & Welfare 127020051017#857002250 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 2,087.35 0/19/2005 Health & Welfare 127020051121#8910011210 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 27,155.00 1/23/2005 Health & Welfare 127020051123#89300200 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 3,680.34 1/23/2005 Health & Welfare 127020051123#89300200 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 1/23/2005 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 1/20/2006 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 1/20/2006 He	07/26/2006	Idaho State Police	1330200607264627000530	0348	KC209600	93.643	Children's Justice Grants to States	350.00
07/26/2006 Idaho State Police 1330200607264627000660 0348 KC209600 93.643 Children's Justice Grants to States 3,736.00 09/27/2006 Idaho State Police 1330200609285787002420 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 09/27/2006 Idaho State Police 1300200609285787002410 0348 KC209600 93.643 Children's Justice Grants to States 2,500.00 CFDA 93.643 Total: P.113.02 CFDA 93.643 Total: 9,113.02 10/03/2005 Health & Welfare 127020051017#857002230 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 136.00 10/17/2005 Health & Welfare 127020051017#857002240 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 136.00 10/17/2005 Health & Welfare 127020051017#857002240 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 20.087.35 10/19/2005 Health & Welfare 127020051019#8559000670 0220 6 B04MC04257-01-03 9	07/26/2006	Idaho State Police	1330200607264627000640	0348	KC209600	93.643	Children's Justice Grants to States	2,500.00
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130200609285787002410 0348 KC209600 93.643 Children's Justice Grants to States -2,500.00	07/26/2006	Idaho State Police	1330200607264627000660	0348	KC209600	93.643	Children's Justice Grants to States	3,736.00
CFDA 93.643 Total: Section Sec	09/27/2006	Idaho State Police	1330200609285787002420	0348	KC209600	93.643	Children's Justice Grants to States	2,500.00
10/03/2005 Health & Welfare 127020051003#844001070 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 136.00 10/17/2005 Health & Welfare 127020051017#857002230 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 136.00 10/17/2005 Health & Welfare 127020051017#857002240 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 306.00 10/17/2005 Health & Welfare 127020051017#857002250 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 2,087.35 10/19/2005 Health & Welfare 127020051019#859000670 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 27,155.00 11/21/2005 Health & Welfare 127020051121#891001210 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 11/23/2005 Health & Welfare 127020051123#89300200 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 38.00 11/23/2005 Health & Welfare 127020051123#89300200 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 12/06/2005 Health & Welfare 127020051206#904001510 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 12/21/2005 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 01/11/2006 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/10/2006 Health & Welfare 127020060111#941001630 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20	09/27/2006	Idaho State Police	1330200609285787002410	0348	KC209600	93.643	Children's Justice Grants to States	-2,500.00
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10/17/2005 Health & Welfare 127020051017#857002250 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 2,087.35 10/19/2005 Health & Welfare 127020051019#859000670 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 27,155.00 11/21/2005 Health & Welfare 127020051121#891001210 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 11/23/2005 Health & Welfare 127020051123#893002020 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 38.00 11/23/2005 Health & Welfare 127020051123#893002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 38.00 11/23/2005 Health & Welfare 12702005123#893002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 12/06/2005 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34	10/17/2005	Health & Welfare	127020051017#857002230	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	136.00
10/19/2005 Health & Welfare 127020051019#859000670 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 27,155.00 11/21/2005 Health & Welfare 127020051121#891001210 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 11/23/2005 Health & Welfare 127020051123#893002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 38.00 12/06/2005 Health & Welfare 127020051123#893002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 12/06/2005 Health & Welfare 127020051206#904001510 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 12/21/2005 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 01/11/2006 Health & Welfare 127020060111#941001630 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 <t< td=""><td>10/17/2005</td><td>Health & Welfare</td><td>127020051017#857002240</td><td>0220</td><td>6 B04MC04257-01-03</td><td>93.994</td><td>Maternal and Child Health Services Block Gran</td><td>306.00</td></t<>	10/17/2005	Health & Welfare	127020051017#857002240	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	306.00
11/21/2005 Health & Welfare 127020051121#891001210 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 11/23/2005 Health & Welfare 127020051123#893002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 38.00 11/23/2005 Health & Welfare 127020051123#893002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 12/06/2005 Health & Welfare 127020051206#904001510 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 12/21/2005 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 01/11/2006 Health & Welfare 127020060111#941001630 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060111#941001630 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 <tr< td=""><td>10/17/2005</td><td>Health & Welfare</td><td>127020051017#857002250</td><td>0220</td><td>6 B04MC04257-01-03</td><td>93.994</td><td>Maternal and Child Health Services Block Gran</td><td>2,087.35</td></tr<>	10/17/2005	Health & Welfare	127020051017#857002250	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	2,087.35
11/23/2005 Health & Welfare 127020051123#893002020 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 38.00 11/23/2005 Health & Welfare 127020051123#893002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 12/06/2005 Health & Welfare 127020051206#904001510 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 12/21/2005 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 01/11/2006 Health & Welfare 127020060111#941001630 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060110#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 <td>10/19/2005</td> <td>Health & Welfare</td> <td>127020051019#859000670</td> <td>0220</td> <td>6 B04MC04257-01-03</td> <td>93.994</td> <td>Maternal and Child Health Services Block Gran</td> <td>27,155.00</td>	10/19/2005	Health & Welfare	127020051019#859000670	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	27,155.00
11/23/2005 Health & Welfare 127020051123#893002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 12/06/2005 Health & Welfare 127020051206#904001510 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 12/21/2005 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 01/11/2006 Health & Welfare 127020060111#941001630 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34	11/21/2005	Health & Welfare	127020051121#891001210	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34
12/06/2005 Health & Welfare 127020051206#904001510 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 12/21/2005 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 01/11/2006 Health & Welfare 127020060111#941001630 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34	11/23/2005	Health & Welfare	127020051123#893002020	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	38.00
12/21/2005 Health & Welfare 127020051221#921000700 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 480.00 01/11/2006 Health & Welfare 127020060111#941001630 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 3,583.00	11/23/2005	Health & Welfare	127020051123#893002030	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	480.00
01/11/2006 Health & Welfare 127020060111#941001630 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34 01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 3,583.00	12/06/2005	Health & Welfare	127020051206#904001510	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34
01/20/2006 Health & Welfare 127020060120#948002030 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 3,583.00	12/21/2005	Health & Welfare	127020051221#921000700	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	480.00
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	01/11/2006	Health & Welfare	127020060111#941001630	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34
02/07/2006 Health & Welfare 127020060207#965001070 0220 6 B04MC04257-01-03 93.994 Maternal and Child Health Services Block Gran 7,680.34	01/20/2006	Health & Welfare	127020060120#948002030	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	3,583.00
	02/07/2006	Health & Welfare	127020060207#965001070	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34

State of Idaho

Division of Financial Management STARS -- Single Audit Report

Federal Fiscal Year 2006

Date: 10/26/2006 Page: 2 of 2

Vendor: 820161600 00, ST LUKES REGIONAL MEDICAL CENTER LTD.

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
02/17/2006	Health & Welfare	127020060217#975002000	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	653.00
02/28/2006	Health & Welfare	127020060228#982000530	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	454.60
03/13/2006	Health & Welfare	127020060313#997002350	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	1,976.62
03/30/2006	Health & Welfare	127020060330#022002140	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34
04/06/2006	Health & Welfare	127020060406#029001610	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	7,680.34
04/24/2006	Health & Welfare	127020060424#046004580	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	3,906.80
05/05/2006	Health & Welfare	127020060505#060002120	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
05/22/2006	Health & Welfare	127020060522#078002030	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	657.60
05/26/2006	Health & Welfare	127020060526#086001490	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	386.08
06/19/2006	Health & Welfare	127020060619#115002450	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
06/28/2006	Health & Welfare	127020060628#142000750	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	1,200.00
06/28/2006	Health & Welfare	127020060628#142000760	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	544.00
07/17/2006	Health & Welfare	127020060717#165001830	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
07/20/2006	Health & Welfare	127020060720#170000590	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	6,021.29
08/16/2006	Health & Welfare	127020060816#208001530	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
08/28/2006	Health & Welfare	127020060811#E24001830	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	-8,030.34
08/28/2006	Health & Welfare	127020060811#E24005040	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
08/28/2006	Health & Welfare	127020060828#223001650	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	1,231.95
08/29/2006	Health & Welfare	127020060811#E27000590	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	-6,021.29
08/29/2006	Health & Welfare	127020060811#E27003470	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	6,021.29
09/12/2006	Health & Welfare	127020060912#246001540	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	8,030.34
09/12/2006	Health & Welfare	127020060912#246001550	0220	6 B04MC04257-01-03	93.994	Maternal and Child Health Services Block Gran	180.32
						CFDA 93.994 Total:	145,112.19
11/21/2005	Military Division	1190200511215772000010	0348		97.004	State Domestic Preparedness Equip Support	1,683.70
11/28/2005	Military Division	1190200511285824000030	0348		97.004	State Domestic Preparedness Equip Support	420.00
03/08/2006	Military Division	1190200603085158000030	0348		97.004	State Domestic Preparedness Equip Support	1,147.68
03/08/2006	Military Division	1190200603085158000040	0348		97.004	State Domestic Preparedness Equip Support	328.36
08/03/2006	Military Division	1190200608035096000070	0348		97.004	State Domestic Preparedness Equip Support	535.50
						CFDA 97.004 Total:	4,115.24
						Vendor Total:	183,273.20